GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of (03) Office Subordinates, for the period from 22-01-2016 to 21-02-2016 - Sanction of expenditure of Rs.27,872/- (Rupees Twenty Seven Thousand Eight Hundred and Seventy Two only) - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 546 Dated: 08-03-2016

Read the following:

1. G.O.Rt.3195, G.A(OP.II) Dept., Dated: 19.09.2014.
2. G.O.Rt.3196, G.A(OP.II) Dept., Dated: 19.09.2014.
3. G.O.Rt.No.3560, G.A(OP.II) Dept., dated: 29.10.2014.
4. G.O.Rt.No.165, G.A(Poll.C) Dept., dated: 21.01.2015.
5. G.O.Rt.No.527,Finance(EBS-I-GAD-I-II) Dept., dt:13.03.2015
6. G.O.Rt.No.1208, G.A(Poll.C) Dept., dated:16.04.2015.
7. G.O.Rt.No.2342, G.A(Poll.C) Dept., dated:01.08.2015.
8. G.O.Rt.No.3425, G.A(Poll.C) Dept., dated:18.11.2015,
9. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos.15-16/ 1783, dated:29.02.2016.

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O R D E R:

Pursuant to the orders issued in the reference 1st to 5th read above, the services of (03) Office Subordinates, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in Chief Minister's Office in General Administration Department, for the period from 22-01-2016 to 21-02-2016. The Agency has submitted the bills for an amount of Rs.27,872/- (Rupees Twenty Seven Thousand Eight Hundred and Seventy Two only) for payment of remuneration for the said period and E.P.F and E.S.I contribution of the employer, Service Tax payable Swachh Bharat Cess and Service Charges.

2. Government hereby accord sanction for payment of an amount of Rs.27,872/- (Rupees Twenty Seven Thousand Eight Hundred and Seventy Two only) i.e., (Rs.20,100/- as pay, Rs.2,685/-as EPF @13.36%, Rs.954/- as ESI @4.75%, Rs.603/- as Service Charges @3%, Rs.3,408/- as Service tax payable @14% on the total amount Rs.24,342/- and Rs.122/- Swachh Bharat Cess @0.5% on the total amount Rs.27,750/-) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the services rendered by (03) Office Subordinates, on out-sourcing basis and whose services are being utilized in Chief Minister's Office in General Administration Department for the period from 22.01.2016 to 21.02.2016.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSAN KUMAR,
SECRETARY TO GOVERNMENT (POLL.) (FAC)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC

//FORWARD::BY ORDER//

SECTION OFFICER